SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30  1. REQUISITION NUMBER W56MES-3282-4329  PAGE 1 OF 3									
2. CONTRACT NO.	3. AWARD/EFFE	, , -, ,	R NUMBER		5. SOLICITA	TION NUMBER	6	. SOLICITAT	ION ISSUE DATE
W911XK-04-P-0006	28-Oct-2003					04-T-0002		4-Oct-20	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME VERNARD L	MOORE				NE NUMBER (No Colle			E DATE/LOCAL TIME
9. ISSUED BY	0005	911XK	10. THIS ACQU	ISITION IS	313 226-6	11. DELIVERY FO			28 Oct 2003 JNT TERMS
U S ARMY ENGINEER DISTRICT, D		311/10	UNRESTR	ICTED		DESTINATION UN	LESS		
ATTN: CELRE-CT POST OFFICE BOX			X SET ASIDE	. 100	% FOR	BLOCK IS MARKE	D		
DETROIT MI 48231-1027						SEE SCHEDU	LE		
				BUSINESS			NTDACTIS	A DATED	ODDED
			SMALL DISADV. BUSINESS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				ORDER		
			8(A)			13b. RATING	7 (13 01 10 7	00)	
			SIC: 3061						
TEL: 313 226-5148				14. METHOD OF SOLICITATION					
FAX: 313 226-2209			SIZE STANDAR	KD:500e		X RFQ	IFB		RFP
15. DELIVER TO	CODE		16. ADMINISTE	RED BY			COD	E	
KEWAUNEE AREA OFFICE 124 NORTH MAIN STREET									
KEWAUNEE WI 54216				SEE	ITEM 9				
				OLL	11 E W 3				
17a.CONTRACTOR/OFFEROR	С	ODE 1PNP7	18a. PAYMENT	WILL BE M	MADE BY		COL	DE TOBO	200
DUDAMAY MADINE LLC			LLC ADMY CO		NONEEDO	FINIANICE AND			
DURAMAX MARINE LLC			5700 WASP A		INGINEERS	FINANCE AND			
17990 GREAT LAKES PARKWAY			MILLINGTON 7						
HIRAM OH 44234-9681			WILLING FOR						
	FAC	LITY							
TEL. (440) 632-5400/1-800-497-9		45155							
17b. CHECK IF REMITTANCE IS		AND PLIT	18b SUBMIT II	NVOICES	TO ADDRE	SS SHOWN IN BL	OCK 18a	UNI ESS	BLOCK
SUCH ADDRESS IN OFFER	J DII I EINEINI	11101	BELOW IS CH			DDENDUM	OOK 10a.	ONLLOO	BEOOK
	20. SCHEDULI	E OF SUPPLIES/ SE	RVICES		21. QUAN		23. UNI	F PRICE	24. AMOUNT
SEE SCHEDULE			•						
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTA	L AWARD	
See Schedule									\$7,583.00
27a. SOLICITATION INCORPORA	TES BY REFER	ENCE FAR 52.212-1.	52.212-4. FAR 5	52.212-3. 5	2.212-5 ARE	ATTACHED. ADDE	ENDA	REARE	NOT ATTACHED
27b CONTRACT/BURCHASE OR	DEB INCORDO	DATES BY DEFEDEN	ICE EAR E2 242	4 EAD 52	242 E IC AT	TACHED ADDE	ENDA DA	ре∏∧рг	NOT ATTACHED
27b. CONTRACT/PURCHASE OR				-					
28. CONTRACTOR IS REQUIRED TO			_	PIES 29	. AWARD OF	CONTRACT: REFI	ERENCE <sub>W91</sub>	1XK-04-T-000:	2
TO ISSUING OFFICE. CONTRACT				IBJECT X	(BLOCK 5)	ED <u>27-Oct-2003</u> . YOUR TELL TO SELECTION OF THE PROPERTY OF TH	DUR OFFE DDITIONS	OR CHAN	ICITATION IGES WHICH ARE
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEET: TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				,5020	, , ,	HEREIN, IS ACCE			
30a. SIGNATURE OF OFFEROR/C	ONTRACTOR		31a.UNITED	STATES O	F AMERICA	(SIGNATURE OF CON	TRACTING O	FFICER) 31	c. DATE SIGNED
				She	man a	Lowers	9		28-Oct-2003
20h NAME AND TITLE OF CICNET		OO DATE GIONE	(myng on natural						
30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED			SHARON A LAWRENCE / ADDED BY SUMI						
(THE SIXTHINT)			TEL: (313)				n.A.Lawrer	nce@lre02	.usace.army.mil
32a. QUANTITY IN COLUMN 21 H	AS BEEN		33. SHIP N	JMBER	34. VOU	CHER NUMBER	35. AMOU	INT VERIF	FIED
RECEIVED INSPECTED	ACCEPTED, AN	D CONFORMS TO T	HE				CORR	ECT FOR	
	CONTRACT, EX	CEPT AS NOTED	PARTIA	L FIN	AL				
32b. SIGNATURE OF AUTHORIZE	D GOVT.	32c. DATE	36. PAYME	NT			37. CHEC	K NUMBE	R
REPRESENTATIVE				COMPLE	TE PAR	TIAL FINAL			
			38. S/R AC	COUNT NU	MBER 39	. S/R VOUCHER NU	JMBER	40. PAID	BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMEN			IENT						
41b. SIGNATURE AND TITLE OF 41c. DATE			42a. RECEI	VED BY (P	Print)				
CERTIFYING OFFICER			42b. RECEI	VED AT (L	ocation)				
DEIXIII III O OI I IOEIX			42b. RECEIVED AT (Location) 42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						
				KEU'D (YY)	(עט(אוואוי)	42d. TOTAL CONTA	HINEKS		

## Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES Stern Tube Filler	QUANTITY 180	UNIT Gallon	UNIT PRICE \$40.60	AMOUNT \$7,308.00
FOB:	ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount Destination			NET AMT	\$7,308.00 \$2,030.00 \$2,842.00 \$2,436.00
0002	Freight charges for the ship 180 gallons of Stern Tube Fil		Lump Sum	\$275.00	\$275.00
	ACRN AD Funded Amount ACRN AE Funded Amount ACRN AF Funded Amount			NET AMT	\$275.00 \$100.00 \$95.00 \$80.00

FOB: Destination

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	02-NOV-2003	180	KEWAUNEE AREA OFFICE 124 NORTH MAIN STREET KEWAUNEE WI 54216 FOB: Destination	
0002	02-NOV-2003	1	(SAME AS PREVIOUS LOCATION) FOR: Destination	

## ACCOUNTING AND APPROPRIATION DATA

AA: AMOUNT:	96X49020000 082427 \$2,030.00	2600I00125NA	NA	96203
AB: AMOUNT:	96X49020000 082427 \$2,842.00	2600I00126NA	NA	96203
AC: COST CODE: AMOUNT:	96X49020000 082427 0000000000000 \$2,436,00	2600I00132NA	NA	96203
AD: AMOUNT:	96X49020000 082427	2200I00132NA	NA	96203
AE: AMOUNT:	96X49020000 082427 \$95.00	2200I00126NA	NA	96203
AF: AMOUNT:	96X49020000 082427 \$80.00	2200I00125NA	NA	96203

### CLAUSES INCORPORATED BY REFERENCE

52.212-3	Offeror Representations and CertificationCommercial Items	JUN 2003
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	OCT 2003
	Statutes or Executive OrdersCommercial Items	
252.204-7004	Required Central Contractor Registration	NOV 2001